

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS – Payment towards the cost of 6 Canon Printer 326 Toner Cartridge for the use in General Administration (Elections) Department – Expenditure of **Rs. 23,970/-** – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 312

Dated: 02.08.2014
Read the following:

1. U.O.Note No. 11197 /Elections.C/A1-1 dt. 2.7.2014.
2. From M/s. Indoteq Office Automation Systems,
Hyderabad, Invoice No.HDSL/14-15/469, Dated: 07.06.2014.

ORDER

Sanction is hereby accorded for payment of an amount of **Rs.23,970/- (Rupees Twenty three thousand nine hundred and seventy only)** to M/s Indoteq Office Automation Systems, Hyderabad towards the cost of 6 Canon Printer 326 Toner Cartridges for the use in General Administration (Elections) Department.

2) The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – MH-103 Preparation and Printing of Electoral Rolls – SH(04) Assembly and Parliamentary Constituencies –130 Office Expenses – 132 Other Office Expenses**” from the funds provided BE, 2014-15 in the reference 1st read above.

3) The General Administration (Claims.C) Department are requested to prepare a bill, and credit the amount in favour of M/s Indoteq Office Automation Systems, Hyderabad, A/c No. **0004-209766-060, IndusInd Bank, Secunderabad Branch, (IFSC Code: INDB0000004), (MICR Code: 500234002)** under intimation to this Department.

4) This order does not require the concurrence of Finance Department under the orders in force.

5)
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.VENKATESWARA RAO
ADDL.CHIEF ELECTORAL OFFICER&
JOINT SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department..
The Deputy Pay & Accounts Officer, Secretariat Branch, Telangana, Hyderabad.

Copy to:
M/s Indoteq Office Automation Systems,
128/2RT, First Floor, Prakash Nagar Opp. Old Airport,
Begum pet, Hyderabad.
SF/SC.

//forwarded:: by order//

SECTION OFFICER